Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type:: First and Final Bill (For Other Works) Date.....20

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Byatarayanapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Byatarayanapura Sub-Divisional Job Code: 005-23-000001 Indent No:

Schedule Docket No. Head of Account: Est.Cost: Rs. Lakhs

Name of Work : Consultancy Service for Project Management, Proof checking and Quality Control for the works of Improvements and Restoration of Roads in Ward No. 05 (Package 01 Consists of 3 works).

Name of Contractor and Full Address: M/s. Civil Pro, No.4, 7th main, Malleshwaram, Bengaluru-560003.

Reference to Agreement No.BBMP/EE/BTP/WO/ 07-20/2021-22 Date: 23-12-21

Certified that the measurements were taken by me on: 13-12-2023 and recorded of Pages to of 497786—787

measurement Book No. 4978/18-19 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 18/12/2023 and found correct. The work is satisfactorily executed.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು-26

Sub-Division Officer

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

1) Total value of work done or supplies made as per account within (1st & final)	TTD	290000.00
2) Deduct amount to be held in reserve being.....Percent Rs.....	It	29000.00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Ded	29000.00
Total Amount Adjusted -	Net	261000 00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P3867 SI P

Head of Account.....

Bill Passed for Rs. 290000.00/-

Statutory Deductions Rs. 29000.00/- By Adjustment

Net Amount Paid Rs. 261000.00/- By NEFT/RTGS

C/W 22/12/23

Account Superintendent Byatarayanapura Division BBMP

22/12/23

Executive Engineer Byatarayanapura Division BBMP

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Service for Project Management, Proof checking and Quality Control for the works of Improvements and Restoration of Roads in Ward No. 05 (Package 01 Consists of 3 works).	-	0	0	0	1	290000	290000	1	290000	
	Total				**0**			**290000**		**290000**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division